110

QC9- Inspect visual per QS1004- Fusion Welds

DWG

Memo

0.00

\*11**0**\*

0.00

Quality Control

13.03.18

09

											DQA:	Date:	
NCR:	Yes	/ No				WORK ORDER NON-	COI	NFORM	MANCE / UPI	DATE		_	
										<u></u>	QA Closed:	Date:	
Work Ord	or.					DISPOSITION				AGAINST DE	PARTMENT	/PROCESS	
Work Ord	٠					Rework	7		Skid-tube	Crosstube	1	Water Jet	Engineering
Part	No.					Scrap	1		Machining	Small Fab	Pro	d. Eng. Coor.	Quality
						Use-as-is	1	1	noforming	Finishing	4	re/Packaging	Other
NCR	No.					Work Order Update	]		Large Fab	Composite		Supplier	
Root						ption of work order update	1	Initial		ion	Sign &		•
Cause		Date	Step	Qty		or Non-conformance	Ch	nief Eng	Descr	ription	Date	Verification	QC Inspector
Doc/Data	_											1	
Equip/Tooling		!										[	
Operator													
Material													
Setup	Ш												
Other													
Process		·											
Supplier													
Training							'						<u>'</u>
Unapproved											<u> </u>		
							AUI	LT CATE	GORY				
Landi	ng (	Gear				General	_	,		<b></b>	_	_	3
		Bending				Bend	_	Grain	•	<u> </u>	Ovalized		Pressure/Forced
		Centre N	ot Concer	ntric to (	o/s	BOM/Route		Hardwa	re	<u></u>	Over/Under	tolerance	Temperature/Cure
	L	Cracks				Broken/Damaged	L	Inspecti	ion Incomplete	<u></u>	Part Incorre	ct	Weld
		Crushed/	Crimped.			Burrs		Instruct	ions Incomplete/I	Unclear	Part Lost/M	issing	Wrong Stock Pulled
		Cuffs				Contamination		Mainte	enance		Part Moved		
*		Heat Trea	at			Countersink		Mislabe	eled		Positioned \	Nrong	<b></b>
er		Inspectio	n Strip in	Tube		Cut Too Short		Misread	d		Power Loss,	/Surge	Other

Out of Calibration

Out of Sequence

Outside Dimensions

Turning Sequence

Wave/Twist in Tube

Ripples in Bend

Torque Waves in Extrusion

Drill Holes

Drawing

Finish

H:/FORMS/Quality Assurance\approved QA/NCRWO Rev G

Work Orde Tuesday, March				*980	129*							Page 2	2
Revision ID:	D2221 350 Basket Ba	ase		Accept	*N900	<b>040</b>	100	)*	Setup	Start Stop	171.	S1* S2*	
Start Date: Required Date: Reference:	3/4/2013 4/9/2013	Start Qty: 1.00 Req'd Qty: 1.00	*1* *1*		Cust Item I Customer:	D:							
Approvals:		in:				ate:				Start Stop		R1* R2*	
Sequence ID/ Work Center ID 120	)	Operation Description QC6- Inspect dimensions	to drawing	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reje Qty		Reject Number	Insp. Stamp	
*120* QC Quality Control		Мето		0.00					13.07	<u>515</u>		04 09	

0.00

0.00

125

\*125\*
HandFinish

Hand Finishing

Pressure Wash per QSI005 4.3

Memo

1 \$ BL 13-13.

											DQA:	Da	te:	₩
NCR:	Yes	/ No				WORK ORDER NON-C	O	NFORM	MANCE / UPDATE		·		•	
											QA Closed:	Da	te:	
Work Orde	or.					DISPOSITION			AGAII	NST DE	PARTMENT	PROCESS		
Part N	۱۰.					Rework Scrap Use-as-is Work Order Update		Skid-tube Crosstube Water Jet  Machining Small Fab Prod. Eng. Coor.  Thermoforming Finishing Rec/Store/Packaging  Large Fab Composite Supplier						Engineering Quality Other
Root			1		Descri	ption of work order update		Initial	Action	•	Sign &			
Cause		Date	Step	Qty		or Non-conformance	1	nief Eng	Description		Date	Verificatio	n	QC Inspector
Doc/Data Equip/Tooling Operator Material Setup Other Process Supplier Training Unapproved														
							AUL	LT CATE	GORY					
Landi	Centre Not Concentric to O/S Cracks Bro Crushed/Crimped Cuffs Con Heat Treat Inspection Strip in Tube Con Cuts Con Cuts Cuts Cuts Cuts Cuts Cuts Cuts Cuts			General Bend BOM/Route Broken/Damaged Burrs Contamination Countersink Cut Too Short		-1	on Incomplete ions Incomplete/Unclear nance led		Ovalized Over/Under Part Incorre Part Lost/M Part Moved Positioned N	ct issing Vrong		Pressure/Forced Temperature/Cure Weld Wrong Stock Pulled Other		
	Ripples in Bend Drill Holes						Offset							

Out of Calibration

Out of Sequence

Outside Dimensions

H:/FORMS/Quality Assurance\approved QA/NCRWO Rev G

Turning Sequence

Wave/Twist in Tube

Torque Waves in Extrusion

Drawing

Finish

Work Order Tuesday, March				*980	)29*							Page 3
Item ID: Revision ID: Item Name:	D2221 350 Basket Ba	se		Accept	*N900	<b>040</b>	100	*	Setup	Start Stop	*NS	S1* S2*
Start Date: Required Date: Reference:	3/4/2013 : 4/9/2013	Start Qty: 1.00 Req'd Qty: 1.00	*1* *1*		Cust Item I Customer:	D:					100	17
Approvals:		n:				ate:			Run	Start Stop	*NI *NI	R2*
Sequence ID/ Work Center II 130 *130* Powdercoat Powder Coating		Operation Description White Gloss(Ref:4.3.5.2)  Memo 1- Plug hole  1ST COAT: START TIM OVEN TEM FINISH TIM ************************************	s prior to  AE: 4  AE:	Set Up/ Run Hours 0.00	Tool ID	Tool #		Accept Qty	t Rej Qty		Reject Number	Insp. Stamp
140 *140* QC		QC3- Inspect Part Finish  Memo	, I	0.00					\$	B-0	3-19	9.0

Quality Control

											DQA	: Date	:
NCR:	Yes	/ No				WORK ORDER NON-C	100	NFORM	ANCE / UP	DATE			
		•							•		QA Closed	: Date	:
Work Orde	∍r·		-		,	DISPOSITION			,	AGAINST DE	PARTMENT	/PROCESS	
Part N	- . No.					Rework Scrap Use-as-is Work Order Update		Skid-tube Crosstube Water Jet Machining Small Fab Prod. Eng. Coor. Thermoforming Finishing Large Fab Composite Supplier  Initial Action Sign &					Engineering Quality Other
Root					Descri	ption of work order update	I	Initial	Ac	tion	Sign &		
Cause		Date	Step	Qty	C	or Non-conformance	Ch	nief Eng	Desc	ription	Date	Verification	QC Inspector
Doc/Data Equip/Tooling Operator Material Setup Other Process Supplier Training Unapproved													
							AUL	LT CATE	GORY			···	
Landi		Bending Centre No Cracks Crushed/ Cuffs Heat Trea	Crimped. it n Strip in		o/s	General Bend BOM/Route Broken/Damaged Burrs Contamination Countersink Cut Too Short Drill Holes		4	on Incomplete ions Incomplete/ nance iled	Unclear	Ovalized Over/Under tolerance Part Incorrect Part Lost/Missing Part Moved Positioned Wrong Power Loss/Surge		Pressure/Forced Temperature/Cure Weld Wrong Stock Pulled Other
1	1 1	Ripples in	Reua		- 1	Intili Holes	1	Junset					

Out of Calibration

Out of Sequence

Outside Dimensions

Turning Sequence

Wave/Twist in Tube

Torque Waves in Extrusion

Drawing

Finish Folio

Work Orde Tuesday, March				*980	29*			Page 4
Item ID: Revision ID: Item Name:	D2221 350 Basket B	ase		Accept	*N900040100	<b>)*</b> Setup	Start Stop	*NS1* *NS2*
Start Date: Required Date: Reference:	3/4/2013 4/9/2013	Start Qty: 1.00 Req'd Qty: 1.00	*1* *1*		Cust Item ID: Customer:			
Approvals:	Process Pla	an:	Date:	Tooling:	Date:	Run	Start	*NR1*
	QC:		Date:	SPC (Y/N):	Date:		Stop	*NR2*
Sequence ID/ Work Center II 150 *150* Packaging	D	Operation Description Identify as per dwg & Sto	ock Location:D350	Set Up/ Run Hours - Good - OH/ 0.00	Tool ID Tool # Plan Code	Accept Re Qty Qt	y N	leject Insp. Jumber Stamp
160 *160*		QC21- Final Inspection -	Work Order Release	0.00			19	3/3/201
QC Quality Control		Memo		0.00				_

MF 1-3-3-20

NCR:	Yes	/ No				WORK ORDER NON-C	ON	NFORN	MANCE / UPI	DATE	QA Close	d: Da	te:	
Work Orde	or.					DISPOSITION	$\Box$			AGAINST DE	PARTME	NT/PROCESS		
Part f	- . No.					Rework Scrap Use-as-is Work Order Update		Therm	Skid-tube  Machining noforming  Large Fab	Crosstube Small Fab Finishing Composite	•	Water Jet rod. Eng. Coor. tore/Packaging Supplier		Engineering Quality Other
Root					Descri	ption of work order update	1	Initial	Act	tion	Sign &			
Cause		Date	Step	Qty	(	or Non-conformance	Ch	ief Eng	Desci	ription	Date	Verificatio	n	QC Inspector
Doc/Data Equip/Tooling Operator Material Setup Other Process Supplier Training Unapproved									<i>-</i>				-	
						F,	<del>1U</del> L	T CATE	GORY					
Landi	Landing Gear  Bending  Centre Not Concentric to O/S  Cracks			o/s	General Bend BOM/Route Broken/Damaged		Grain Hardwa Inspecti	re on Incomplete		Ovalized Over/Und	der tolerance		Pressure/Forced Temperature/Cure Weld	
	Cracks Crushed/Crimped. Cuffs Heat Treat				Burrs Contamination Countersink		4	ions Incomplete/ nance	Unclear	Part Lost, Part Mov Positione	/Missing ed	$\vdash$	Wrong Stock Pulled	
	Inspection Strip in Tube Cut Too			Cut Too Short Drill Holes		Misread Offset	ı		Power Lo	-		Other		
		Torque W	aves in E	xtrusio	n	Drawing		Out of 0	Calibration					

Out of Sequence

Outside Dimensions

DQA:

Date:

Turning Sequence

Wave/Twist in Tube

Finish

H:/FORMS/Quality Assurance\approved QA/NCRWO Rev G

## Picklist Print

Tuesday, March 05, 2013 1:35:53 PM

Work Order ID: 98029

\*98029\*

Parent Item:

D2221

Parent Item Name: 350 Basket Base

**Start Date:** 3/4/2013

Required Date: 4/9/2013

Start Qty: 1.00

Required Qty: 1.00

**Comments:** 

IPP Rev:J 05.09.02 Added D3442-1 KJ/JLM

IPP Rev:K 08-08-29 revG as per dwg DD verified by:EC

IPP Rev:L 08-09-24 plug holes prior to powder coat DD verified by:EC IPP Rev:M 08-12-02 revH as per dwg DD verified by:EC IPP Rev:N

10.06.29 added pressure wash DD verf:EC

		ssuic wash DD v											
Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
02221-1		Manufactured	No		W W . A Fabrushin Marine France .	100	Each	12.0000	1	1			
*D2221-1*									** 1	3 908	856 →	lx d	y 13.03
				Location		Loc	<u>Qty</u>	Loc Code					•
				WA005			12				_		·
					86847		l						
					86848		1				_		
					90856		10				_		
2221-5		Manufactured	No			100	Each	7.0000	2	2			
*D2221-5*									** 1	3 908	340 _	Sy i	3.03.1
				Location		Loc	<u>Otv</u>	Loc Code	T	3 942	273		
				WA004			5				_		
					90840		5				_		
				WA006			2		_				
					67117		2		_				
2221-7		Manufactured	No			100	Each	5.0000	1	1			
*D2221-7*	•								** [	3892	398_	SS 13	3.03.11
				Location		Loc	<u>Oty</u>	Loc Code					
				WA004			5						
					89398		5				_		

NCR:	NCR: Yes / No WORK ORDER NON-CONFORMANCE / UPDATE												
										•	QA Closed:	Date	:
Work Orde	er: ˌ			<del></del>	· · · · · · · · · · · · · · · · · · ·	<b>DISPOSITION</b> Rework	1		Skid-tube	AGAINST DE	PARTMENT/	PROCESS  Water Jet	Engineering
Part I	•					Scrap Use-as-is Work Order Update		f Therm	Machining noforming Large Fab	Small Fab Finishing Composite	-1	d. Eng. Coor. e/Packaging Supplier	Quality Other
Root					Descri	ption of work order update	<u> </u> 	Initial	Act	ion	Sign &		
Cause		Date	Step	Qty		or Non-conformance	Ch	nief Eng	Descr	iption	Date	Verification	QC Inspector
Doc/Data Equip/Tooling Operator Material Setup Other Process Supplier Training Unapproved													
							AUI	LT CATE	GORY				
Landi	Bending Centre Not Concentric to O/S Cracks Crushed/Crimped Cuffs Heat Treat Inspection Strip in Tube Ripples in Bend BoM/Route Broken/Damag Contamination Contamination Cut Too Short Drill Holes				BOM/Route Broken/Damaged Burrs Contamination Countersink Cut Too Short Drill Holes		Instruct Mainte Mislabe Misread Offset	ion Incomplete lions Incomplete/L enance eled d	Jnclear	Ovalized Over/Under Part Incorred Part Lost/Mi Part Moved Positioned V Power Loss/	ct Issing Vrong	Pressure/Forced Temperature/Cure Weld Wrong Stock Pulled  Other	
[		Frorque v	vaves in t	extrusio	n L	Drawing	L		Calibration				

Out of Sequence

Outside Dimensions

DQA: \_\_\_\_\_ Date: \_\_\_\_\_\_\_

Turning Sequence
Wave/Twist in Tube

Finish

H:/FORMS/Quality Assurance\approved QA/NCRWO Rev G

Tuesday, March 05, 2013 1:35:53 PM

Work Order ID: 98029 \*98029\* Parent Item: D2221 \*D2221\* Parent Item Name: 350 Basket Base **Start Date:** 3/4/2013 Required Date: 4/9/2013 Start Qty: 1.00 Required Qty: 1.00 D2232-3 100 16.0000 Manufactured No Each \*D2232-3\* B89358 > Basket Hinge N 13.03.11 Loc Qty Location Loc Code WA004 16 2 75581 89358 14 D2235-1 100 13.0000 Manufactured No Each B90703 - 2x 13.03.11 \*D2235-1\* Basket Rib Location Loc Qty Loc Code WA004 13 66895 85602 86051 88209 D2581 100 48.0000 Manufactured No Each \*\* \*D2581\* 394204721 Mounting Bracket JJ 13.03.11 Location Loc Qty Loc Code WA004 48 70766 2 81253 82506 83230 3 85452 87706 2 92871 10 94204 26

											DQA:	Date:	ياء ، ا
NCR:	Yes /	No				WORK ORDER NON-C	100	VFOR	MANCE / UPI	DATE	OA Classila	Data	• *
				:			_	Ī			QA Closed:	Date:	
Work Ord	er.					DISPOSITION				AGAINST DE	PARTMENT	PROCESS	
WOIR OIG	C1					Rework	1		Skid-tube	Crosstube		Water Jet	Engineering
Part I	No.					Scrap	1	1	Machining	Small Fab	Pro	d. Eng. Coor.	Quality
						Use-as-is	]	Thern	noforming	Finishing	Rec/Stor	e/Packaging	Other
NCR I	No					Work Order Update	_		Large Fab	Composite		Supplier	
Root					Descri	tion of work order update		Initial	Act	ion	Sign &		
Cause	(	Date	Step	Qty	,	or Non-conformance	Ch	ief Eng	Desci	ription	Date	Verification	QC Inspector
Doc/Data													
Equip/Tooling					:								
Operator									1				
Material													* **
Setup													
Other													
Process									<u> </u>		<u>.</u>		
Supplier													
Training													
Unapproved													<u> </u>
						F	AUI	T CATE	GORY			· · · · · · · · · · · · · · · · · · ·	• •
Landi	ng Gea	r				General		-			,	_	
	Ве	nding				Bend	L	Grain			Ovalized		Pressure/Forced
	Ce	ntre No	t Concer	ntric to	o/s	BOM/Route		Hardwa	ire	<u> </u>	Over/Under	tolerance	Temperature/Cure
	Cra	acks				Broken/Damaged		Inspect	ion Incomplete	L	Part Incorre	ct	Weld
	Crushed/Crimped. Bur				Burrs		Instruct	tions Incomplete/	Unclear	Part Lost/M	issing	Wrong Stock Pulled	
	Cuffs Contamination					Contamination	L	Mainte	enance		Part Moved		
	Heat Treat Countersink					Countersink		Mislabe	eled		Positioned V	Vrong	

Misread

Out of Calibration

Out of Sequence

Outside Dimensions

Offset

Power Loss/Surge

Other

Ripples in Bend

Turning Sequence

Wave/Twist in Tube

Inspection Strip in Tube

Torque Waves in Extrusion

Cut Too Short

Drill Holes

Drawing

Finish

H:/FORMS/Quality Assurance\approved QA/NCRWO Rev G

Tuesday, March 05, 2013 1:35:53 PM

Location WA005

> 90866 95286

Loc Qty

6

Loc Code

NCR:	CR: Yes / No WORK ORDER NON-CONFORMANCE / UPDATE  QA Closed: Date:												
					<u></u>					<del> </del>			
Work Ord	er:					DISPOSITION				AGAINST DE	PARTMENT/	'PROCESS	·
	•					Rework	]		Skid-tube	Crosstube		Water Jet	Engineering
Part I	No.				<u> </u>	Scrap	1		Machining	Small Fab	4	d. Eng. Coor.	Quality
						Use-as-is		;	noforming	Finishing	Rec/Stor	e/Packaging	Other
NCR I	No.					Work Order Update	_]		Large Fab	Composite	j	Supplier	
Root					Descri	ption of work order update	П	nitial	Act	ion	Sign &		
Cause		Date	Step	Qty		or Non-conformance	Ch	ief Eng	Descr	ription	Date	Verification	QC Inspector
Doc/Data													
Equip/Tooling													
Operator	-		]				Ì						
Material	<u> </u>	<i>'</i>											
Setup	_					<i>i</i>				٠			
Other													
Process Supplier	$\vdash$												
Training	$\vdash$												
Unapproved													
						F	AUI	T CATE	GORY				
Landi	ng (	Gear				General		-			<del>-</del>		7
	_	Bending				Bend		Grain			Ovalized		Pressure/Forced
	<u> </u>	Centre No	ot Concei	ntric to	o/s	BOM/Route	$\perp$	Hardwa			Over/Under	<u> </u>	Temperature/Cure
		Cracks			<u> </u>	Broken/Damaged	$ ule{}$	1	on Incomplete		Part Incorred	<del> </del>	Weld
	Crushed/Crimped.				Burrs	ļ	-{	ions Incomplete/	Unclear	Part Lost/Mi	issing	Wrong Stock Pulled	
						Contamination	<u></u>	Mainte		<u> </u>	Part Moved	-	
l <del>                                     </del>					<u> </u>	Countersink	_	Mislabe		<u> </u>	Positioned V		¬₋.
	Inspection Strip in Tube					Cut Too Short	_	Misread	d	L	Power Loss/	Surge	Other
	<b>├</b> ── <b>│</b> ' '					Drill Holes	_	Offset					
1		Torque V	Vaves in E	Extrusio	ո	Drawing		Out of (	Calibration				

Out of Sequence

Outside Dimensions

DQA:

Date: \_\_\_

Turning Sequence

Wave/Twist in Tube

Finish

H:/FORMS/Quality Assurance\approved QA/NCRWO Rev G

Tuesday, March 05, 2013 1:35:53 PM

Work Order ID: 98029

\*98029\* \*D2221\*

Parent Item:

D2221

Manufactured

No

350 Basket Base Parent Item Name:

**Start Date:** 3/4/2013

Required Date: 4/9/2013

Start Qty: 1.00

Required Qty: 1.00

D3832-1

\*D3832-1\*

Mesh (Base)

D3833-1

Manufactured No 100

Each

5.0000

13.03-13

Loc Oty Location WA 96614 WA007 85951

100 Each

14.0000

2

\*\*

le 13-03-13

Mesh (Base End Face)

Location	Loc Qty	Loc Code	
WA007	14	4.	
77521	4		
81259	1	•	<del></del>
89208	1		
92602	8		_(Z)

NCR: Yes / No WORK ORDER NON-CONFORMANCE / UPDATE																
											QA Closed:	Date	::			
Work Ord	er.					DISPOSITION		AGAINST DEPARTMENT/PROCESS								
Part No						Rework Scrap Use-as-is Work Order Update		Skid-tube Crosstube  Machining Small Fab  Thermoforming Finishing  Large Fab Composite			Water Jet Prod. Eng. Coor. Rec/Store/Packaging Supplier			Engineering Quality Other		
Root					·	ption of work order update		nitial	Action		Sign &					
Cause		Date	Step	Qty	(	or Non-conformance	Ch	ief Eng	Description		Date	Verification	_	QC Inspector		
Doc/Data																
Equip/Tooling											,	:				
Operator			1													
Material																
Setup													١			
Other							1									
Process																
Supplier													1			
Training																
Unapproved		1														
	FAULT CATEGORY															
Landi	ng (	Gear				General										
		Bending				Bend		Grain			Ovalized		F	Pressure/Forced		
		Centre No	ot Concer	ntric to	o/s	BOM/Route		Hardwa	re		Over/Under	tolerance	7	Temperature/Cure		
		Cracks				Broken/Damaged		Inspecti	on Incomplete		Part Incorrect			Weld		
		Crushed/	Crimped.			Burrs		1	ions Incomplete/Unclear		Part Lost/Missing			Wrong Stock Pulled		

Maintenance

Out of Calibration

Out of Sequence

Outside Dimensions

Mislabeled

Misread

Offset

Contamination Countersink

Cut Too Short

Drill Holes

Drawing

Finish

Folio

DQA:

Part Moved

Positioned Wrong

Power Loss/Surge

Other

Date:

H:/FORMS/Quality Assurance\approved QA/NCRWO Rev G

Ripples in Bend

Turning Sequence

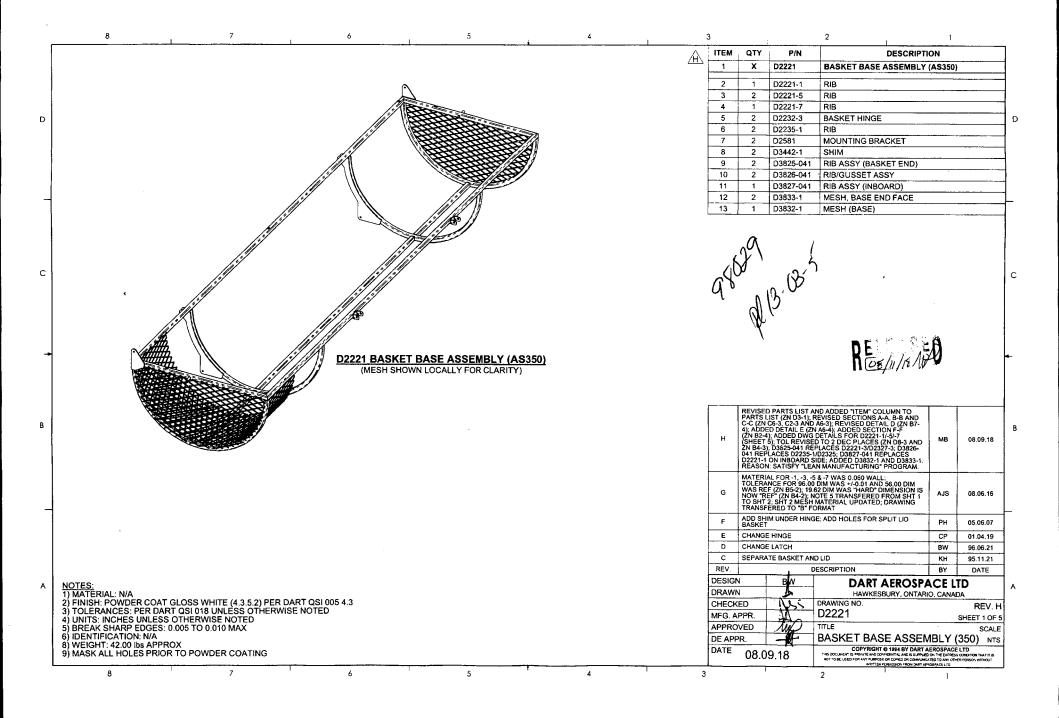
Wave/Twist in Tube

Cuffs

Heat Treat

Inspection Strip in Tube

Torque Waves in Extrusion



NCR: Yes / No WORK ORDER NON-CONFORMANCE / UPDATE  QA Closed: Date:	
QA Closed: Date:	
Work Order:  DISPOSITION  AGAINST DEPARTMENT/PROCESS	
Rework Skid-tube Crosstube Water Jet	Engineering
Part No. Scrap Machining Small Fab Prod. Eng. Coor.	Quality
Use-as-is Thermoforming Finishing Rec/Store/Packaging	Other
NCR No Work Order Update Large Fab Composite Supplier	
Root Description of work order update Initial Action Sign &	
Cause Date Step Qty or Non-conformance Chief Eng Description Date Verification	QC Inspector
Doc/Data Doc/Data	
Equip/Tooling	
Operator	
Material	
Setup Setup	,
Other	•
Process Process	
Supplier	
Training	
Unapproved	
FAULT CATEGORY	
Landing Gear General	D
Bending Bend Grain Ovalized  Centre Not Concentric to O/S BOM/Route Hardware Over/Under tolerance	Pressure/Forced Temperature/Cure
	Weld
Cracks Broken/Damaged Inspection Incomplete Part Incorrect Crushed/Crimped. Burrs Instructions Incomplete/Unclear Part Lost/Missing	Wrong Stock Pulled
	wrong Stock Pulled
Heat Treat Countersink Mislabeled Positioned Wrong Unspection Strip in Tube Cut Too Short Misread Power Loss/Surge	Other

Out of Calibration
Out of Sequence

Outside Dimensions

Ripples in Bend

Turning Sequence

Wave/Twist in Tube

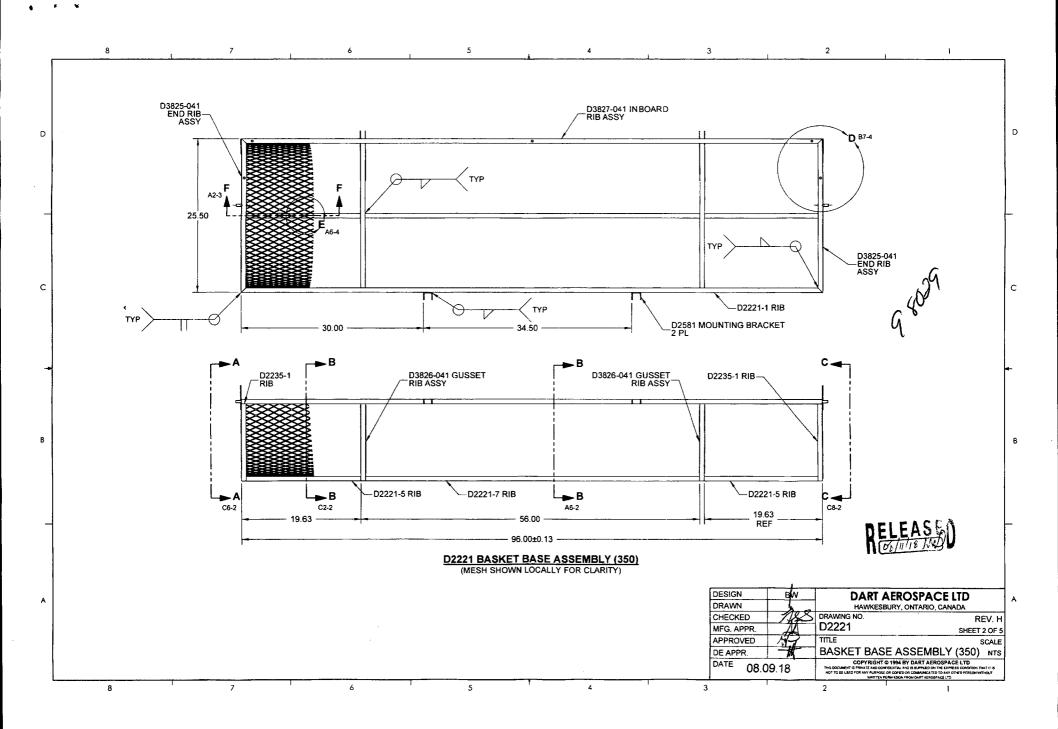
Torque Waves in Extrusion

Drill Holes

Drawing

Finish Folio

H:/FORMS/Quality Assurance\approved QA/NCRWO Rev G



											DQA	: Date:	
NCR:	Yes	/ No				WORK ORDER NON-	COI	NFORN		<del></del>			
											QA Closed	: Date:	
Work Ord	or:					DISPOSITION				AGAINST DE	PARTMEN	r/PROCESS	
WOIR OIG	C1.					Rework	٦		Skid-tube	Crosstube	1	Water Jet	Engineering
Part	Nο					Scrap	1	B	Machining	Small Fab	Pr	od. Eng. Coor.	Quality
, , , , ,					<del></del>	Use-as-is	1 1	1	noforming	Finishing	-∤	ore/Packaging	Other
NCR	No.					Work Order Update	1		Large Fab	Composite	1	Supplier	
					<del></del>	,			•	,	_		J 1—J
Root					Descri	ption of work order update		Initial	Ad	ction	Sign &		
Cause		Date	Step	Qty	C	or Non-conformance	Ch	nief Eng	Desc	cription	Date	Verification	QC Inspector
Doc/Data													
Equip/Tooling													
Operator													
Material													
Setup							i				}		
Other									•			-	
Process													
Supplier								1					
Training													
Unapproved			İ									1	
							AUL	LT CATE	GORY				
Landi	ing (	1				General	_	1		_	7	_	٦
		Bending			.	Bend	$\vdash$	Grain		_	Ovalized	<u> </u>	Pressure/Forced
	<u> </u>	Centre N	ot Concer	ntric to (	D/S	BOM/Route	<u> </u>	Hardwa		<u> </u>	Over/Unde	<del>-</del>	Temperature/Cure
	<u> </u>	Cracks			ļ	Broken/Damaged	<u> </u>	-i	on Incomplete	<u> </u>	Part Incorr	<b>├</b>	Weld
		Crushed/	Crimped.		<u> </u>	Burrs	<b>_</b>	-	ions Incomplete,	/Unclear	Part Lost/N		Wrong Stock Pulled
	$\vdash$	Cuffs			_	Contamination		Mainte			Part Move		
	<u>_</u>	Heat Trea			<u> </u>	Countersink		Mislabe		<u></u>	Positioned		7
1	1	Inspectio	n Strip in	Tube		Cut Too Short		Misread	1		Power Loss	/Surge	Other

Out of Calibration Out of Sequence

Outside Dimensions

Turning Sequence

Wave/Twist in Tube

Ripples in Bend

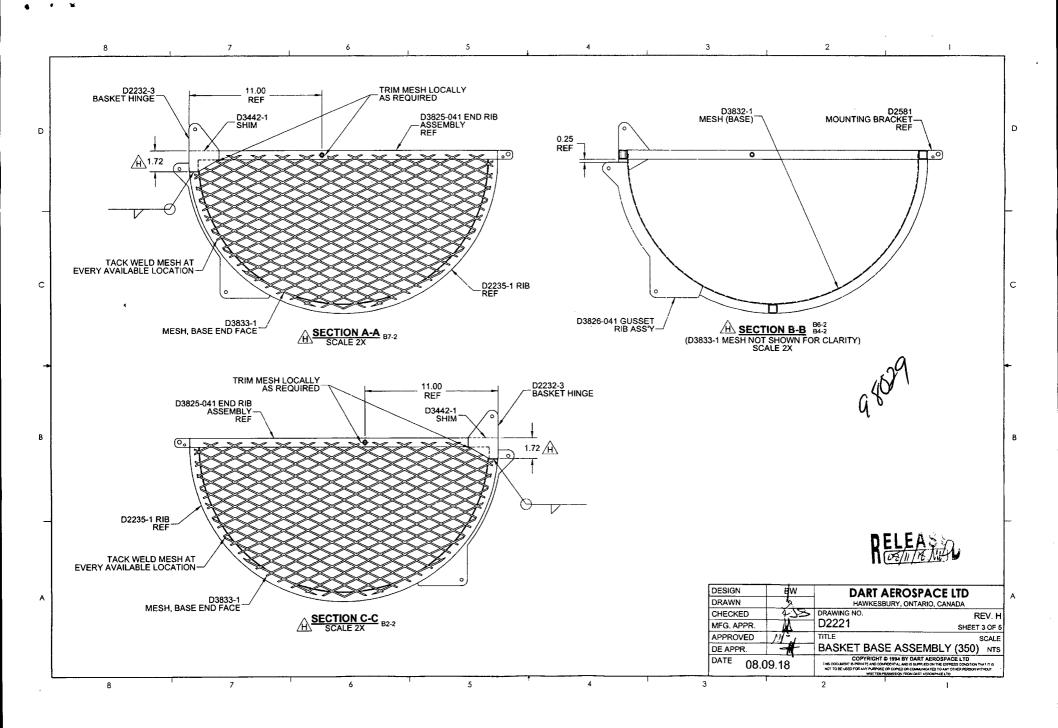
Torque Waves in Extrusion

Drill Holes

Drawing

Finish Folio

H:/FORMS/Quality Assurance\approved QA/NCRWO Rev G



											DQ	A:	Date	e: _	¥, •
NCR:	⁄es	/ No				WORK ORDER NON-O	NFORM								
		,							-		QA Close	d:	Date	e:	
Work Orde	ar:		<u> </u>			DISPOSITION				AGAINST DE	PARTME	NT/PRC	CESS		
WORK OTU	٤١.					Rework	1		Skid-tube	Crosstube	Ī	W	ater Jet		Engineering
Part I	Nο					Scrap	1 1		Machining	Small Fab	P		g. Coor.	$\dashv$	Quality
, , ,	•0.		•			Use-as-is			noforming	Finishing	1		ckaging	$\neg$	Other
NCR f	Vo.					Work Order Update	1		~ H	Composite	]	Supplier			
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Root					Descri	ption of work order update		nitial	Actio	n	Sign &				
Cause		Date	Step	Qty	(	or Non-conformance	Ch	ief Eng	Descrip	otion	Date	Ve	rification	1	QC Inspector
Doc/Data							1								
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							AUL	T CATE	GORY						
Landi		1				General	_	1			7		r		I .
	<u> </u>	Bending			<u> </u>	Bend	_	Grain		-	Ovalized		,		Pressure/Forced
		Centre N	ot Conce	ntric to	o/s	BOM/Route		Hardwa		ļ	Over/Und		ance		Temperature/Cure
	L	Cracks				Broken/Damaged		4	on Incomplete	<u> </u>	Part Inco		ļ		Weld
		Crushed/	Crimped.			Burrs		4	ions Incomplete/Ur	nclear	Part Lost,		; [		Wrong Stock Pulled
		Cuffs				Contamination		Mainte	enance		Part Mov				
		Heat Trea	at			Countersink		Mislabe	eled		Positione	d Wron	g ,		1
		Inspectio	n Strip in	Tube		Cut Too Short		Misread	t	Power Loss/Surge				Other	

Out of Calibration

Out of Sequence

Outside Dimensions

Ripples in Bend

Turning Sequence

Wave/Twist in Tube

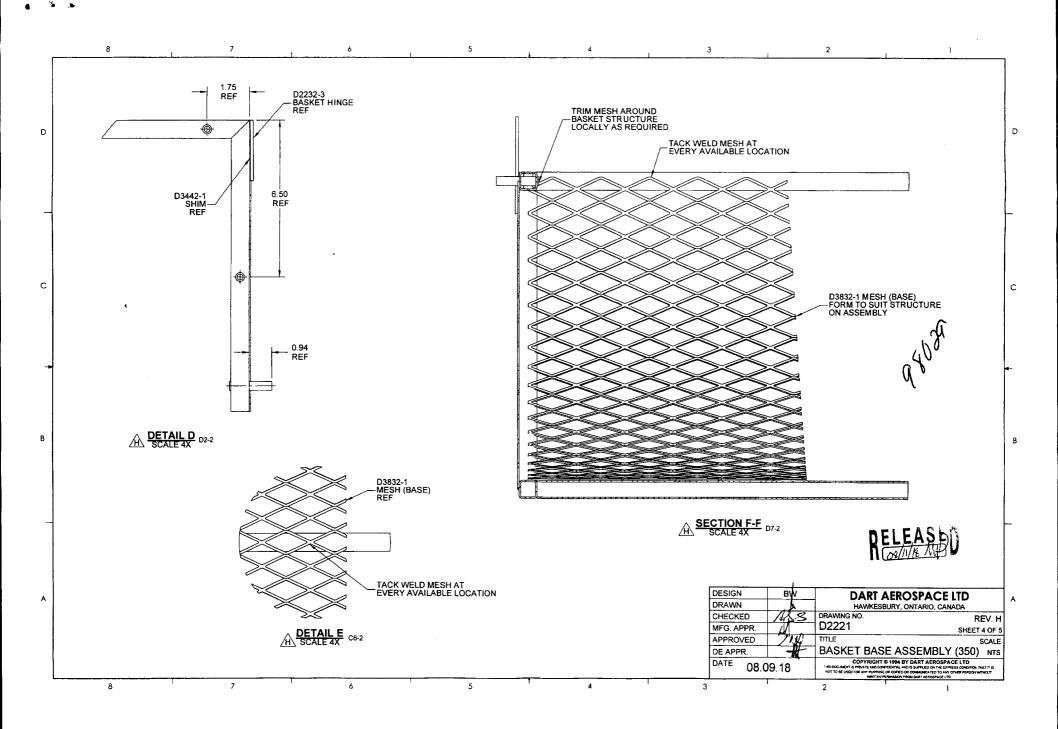
Torque Waves in Extrusion

Drill Holes

Drawing

Finish

H:/FORMS/Quality Assurance\approved QA/NCRWO Rev G



									DQA:	Date:	
NCR: Yes	s / No				WORK ORDER NON-C	CONFOR	MANCE / UP	DATE	QA Closed:	Date:	
Work Order:			·		DISPOSITION			AGAINST DE	PARTMENT	/PROCESS	
Part No.					Rework Scrap Use-as-is	1	Skid-tube Machining moforming	Crosstube Small Fab Finishing	4	Water Jet d. Eng. Coor. re/Packaging	Engineering Quality Other
NCR No.			<del></del>	<del></del>	Work Order Update	i i i i i i i i i i i i i i i i i i i	Large Fab	Composite	, Rec/Sto	Supplier	Other
Root				Descri	ption of work order update	Initial	Ac	tion	Sign &		
Cause	Date	Step	Qty	,	or Non-conformance	Chief Eng	ief Eng Description		Date	Verification	QC Inspector
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Operator											
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etup											
Other											
rocess											

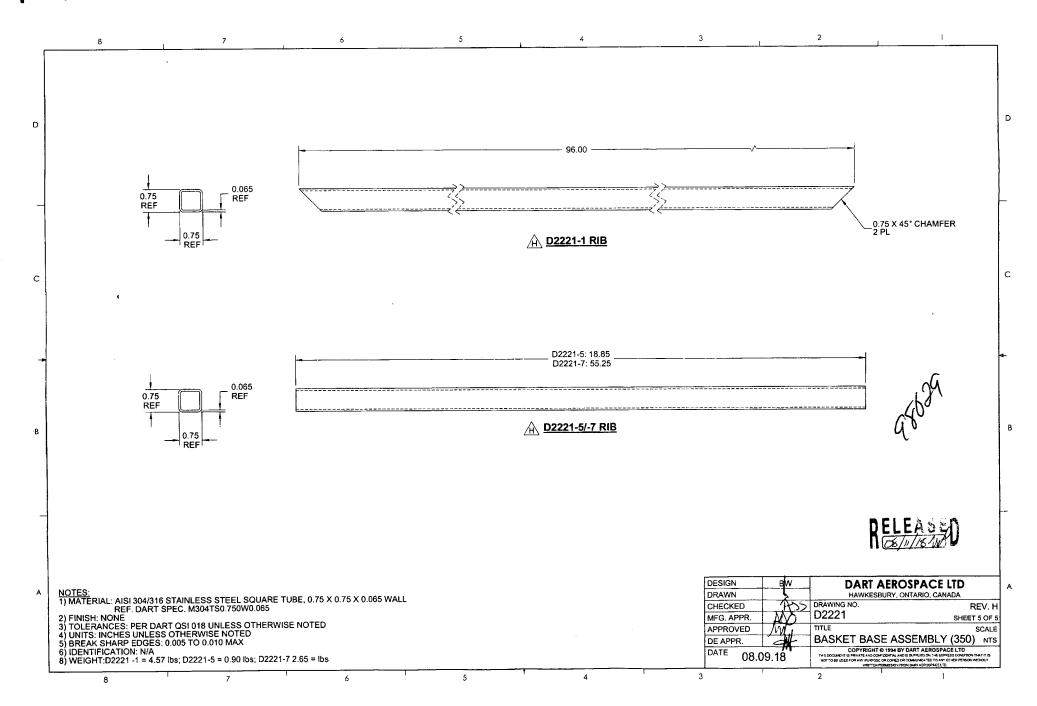
DO 4.

## **Landing Gear** General Bend Grain Ovalized Pressure/Forced Bending BOM/Route Centre Not Concentric to O/S Over/Under tolerance Temperature/Cure Hardware Broken/Damaged Part Incorrect Weld Cracks Inspection Incomplete Crushed/Crimped. Burrs Instructions Incomplete/Unclear Part Lost/Missing Wrong Stock Pulled Cuffs Contamination Maintenance Part Moved Heat Treat Positioned Wrong Countersink Mislabeled Inspection Strip in Tube Cut Too Short Misread Power Loss/Surge Other Drill Holes Ripples in Bend Offset Torque Waves in Extrusion Drawing Out of Calibration Turning Sequence Finish Out of Sequence Folio Wave/Twist in Tube Outside Dimensions

**FAULT CATEGORY** 

Supplier Training Unapproved

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NCR:	NCR: Yes / No WORK ORDER NON-CONFORMANCE / UPDATE														
											QA Closed:	Date:	·		
Work Orde	er:		·			DISPOSITION		AGAINST DEPARTMENT/PROCESS							
Part No						Rework Scrap Use-as-is Work Order Update		Skid-tube Crosstube  Machining Small Fab  Thermoforming Finishing  Large Fab Composite			Proc Rec/Stor	Engineering Quality Other			
Root					Descri	ption of work order update		nitial	Action		Sign &				
Cause		Date	Step	Qty		or Non-conformance	Ch	ief Eng	Description		Date	Verification	QC Inspector		
Doc/Data			1												
Equip/Tooling										1					
Operator	П		}							,					
Material															
Setup										1					
Other			•							į					
Process	Н									1					
Supplier	Н									i					
Training	H	ĺ					İ								
Unapproved	$\vdash$														
FAULT CATEGORY															
Landi	ng (	Gear				General									
	Ŭ	Bending			Г	Bend		Grain			Ovalized		Pressure/Forced		
		_	ot Concei	ntric to		BOM/Route		Hardwa	re	Г	Over/Under	tolerance	Temperature/Cure		
	Centre Not Concentric to O/S Cracks					Broken/Damaged	$\vdash$	1	on Incomplete		Part Incorre	<del>-</del>	Weld		

Instructions Incomplete/Unclear

Maintenance

Out of Calibration

Out of Sequence

Outside Dimensions

Mislabeled

Misread

Offset

DQA:

Part Lost/Missing

Positioned Wrong

Power Loss/Surge

Part Moved

Wrong Stock Pulled

Other

Date:

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Turning Sequence

Wave/Twist in Tube

Ripples in Bend

Crushed/Crimped.

Inspection Strip in Tube

Torque Waves in Extrusion

Cuffs

Heat Treat

Burrs

Contamination

Countersink

Cut Too Short

Drill Holes

Drawing

Finish